

Receiving Report

Date: 16-11-8

Batch No: 136047

Supplier: KIX

Dart P/O: 34141

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34141

Purchase Order Date 11/2/2016

PO Print Date 11/2/2016

Page Number 1 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

NOV 02 2016

E-MAILED

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS17984-C405p B152624	Pin, Quick Release	11/7/2016 Yes 11/7/2016	FN	4.00 Each	\$10.09	\$40.36
						Line Total:	\$40.36
2	MS17984-C410p B152625	QUICK PIN REPLACEMENT	11/7/2016 Yes 11/7/2016	FN	4.00 Each	\$10.38	\$41.52
						Line Total:	\$41.52
3	MS17984-C310p B152623	Quick Release Pin	11/7/2016 Yes 11/7/2016	FN	2.00 Each	\$9.73	\$19.46

Note:

11/2/2016

Sp/611-8



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID **PO34141**

Purchase Order Date 11/2/2016

PO Print Date 11/2/2016

Page Number 2 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

						Line Total:	\$19.46
4	AN3C12A	Bolt	11/7/2016 FN Yes 11/7/2016	65.00 Each	\$0.32	\$20.80	
						Line Total:	\$20.80
5	AN3C5A	Bolt	11/7/2016 FN Yes 11/7/2016	500.00 Each	\$0.20	\$100.00	
						Line Total:	\$100.00
6	AN44-SA	Eyebolt	11/7/2016 Yes 11/7/2016	12.00 Each	\$6.14	\$73.68	
						Line Total:	\$73.68

Note:

11/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632-9577
Fax: 613-632-1053

PURCHASE ORDER

Purchase Order ID **PO34141**

Purchase Order Date 11/2/2016

PO Print Date 11/2/2016

Page Number 3 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7 AN45-13A ✓

EYE BOLT ✓

11/7/2016

Yes

11/7/2016

6.00

Each

\$9.62

\$57.72 ✓

Line Total:

\$57.72

8 AN4C6A ✓

Bolt ✓

11/7/2016

FN

Yes

11/7/2016

300.00

Each

\$0.50

\$150.00 ✓

Line Total:

\$150.00

9 AN5-17A ✓

Bolt ✓

11/7/2016

FN

Yes

11/7/2016

80.00

Each

\$0.29

\$23.20 ✓

Line Total:

\$23.20

10 AN815-6D ✓

Union M Flare ✓

11/7/2016

Yes

11/7/2016

10.00

Each

\$2.52

\$25.20 ✓

Note:

11/2/2016

SP16-11-8



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34141**

Purchase Order Date 11/2/2016

PO Print Date 11/2/2016

Page Number 4 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

11 AN833-6D ✓

Elbow, Bulkhead-M-Flare ✓

11/7/2016

Yes

11/7/2016

9.00 ✓

Each

\$7.41

Line Total: \$25.20

\$66.69 ✓

12 AN924-6D ✓

Nut ✓

11/7/2016

Yes

11/7/2016

FN

21.00 ✓

Each

\$0.97

Line Total: \$66.69

\$20.37 ✓

13 CCR264SS3-02 ✓

Cherry Rivet ✓

11/7/2016

Yes

11/7/2016

FN

225.00 ✓

Each

\$0.09

Line Total: \$20.37

\$20.25 ✓

Note:

11/2/2016

881611-8



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

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PO Print Date 11/2/2016

Page Number 5 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

14	FE-832-EF	PEM Insert	11/7/2016 Yes 11/7/2016	50.00 Each	\$0.66	\$33.00
Line Total:						\$33.00
15	LN9038-05012	Bolt	11/7/2016 Yes 11/7/2016	40.00 Each	\$1.07	\$42.80
Line Total:						\$42.80
16	MS20600-AD4W2	Rivet	11/7/2016 Yes 11/7/2016	120.00 Each	\$0.17	\$20.40
Line Total:						\$20.40
17	MS21042L5	Nut	11/7/2016 Yes 11/7/2016	200.00 Each	\$0.32	\$64.00
Line Total:						\$64.00

Note:

11/2/2016



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PURCHASE ORDER

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Purchase Order Date 11/2/2016

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Page Number 6 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

18 MS21043-6

NUT

11/7/2016

Yes

11/7/2016

25.00

Each

Line Total:

\$64.00

\$1.11

\$27.75

19 MS21047-3

Nut Plate

11/7/2016

Yes

11/7/2016

FN

90.00

Each

Line Total:

\$27.75

\$0.23

\$20.70

20 MS21059L3

Nut Plate

11/7/2016

Yes

11/7/2016

FN

65.00

Each

Line Total:

\$20.70

\$0.33

\$21.45

Line Total:

\$21.45

Note:

11/2/2016

SP/6-11-8



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34141**

Purchase Order Date 11/2/2016

PO Print Date 11/2/2016

Page Number 7 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

21 MS21060-L3K

Nut Plate

11/7/2016

Yes

11/7/2016

25.00
Each

\$1.12

\$28.00

Line Total:

\$28.00

22 MS21250-05032

Bolt

11/7/2016 FN

Yes

11/7/2016

6.00
Each

\$11.03

\$66.18

Line Total:

\$66.18

23 MS21250-05038

Bolt

11/7/2016 FN

Yes

11/7/2016

6.00
Each

\$5.69

\$34.14

Line Total:

\$34.14

24 MS24694-S148

SCREW

11/7/2016

Yes

11/7/2016

20.00
Each

\$8.40

\$168.00

Note:

11/2/2016

SP1671-8



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

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Purchase Order Date 11/2/2016

PO Print Date 11/2/2016

Page Number 8 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

25 MS24694-S50

Screw

11/7/2016

Yes

11/7/2016

400.00

Each

\$0.05

Line Total: \$168.00

\$20.00

26 MS27039-1-08

Screw

11/7/2016

Yes

11/7/2016

FN

355.00

Each

\$0.07

Line Total: \$20.00

\$24.85

27 NAS1805-4P

Nut

11/7/2016

Yes

11/7/2016

FN

120.00

Each

\$0.95

Line Total: \$24.85

\$114.00

Line Total: \$114.00

Note:

11/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34141

Purchase Order Date 11/2/2016

PO Print Date 11/2/2016

Page Number 9 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

28	NAS509-3	Nut	11/7/2016 Yes 11/7/2016	FN	15.00 Each	\$1.40	\$21.00
Line Total:							\$21.00
29	NAS6704-21	Bolt	11/7/2016 Yes 11/7/2016	FN	120.00 Each	\$2.77	\$332.40
Line Total:							\$332.40
30	MS21083C8	Nut	11/7/2016 Yes 11/7/2016	FN	40.00 Each	\$1.28	\$51.20
Line Total:							\$51.20
31	AN8C21A	Bolt	11/7/2016 Yes 11/7/2016	FN	40.00 Each	\$8.44	\$337.60

Note:

11/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34141

Purchase Order Date 11/2/2016

PO Print Date 11/2/2016

Page Number 10 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$337.60

32 71401-45

PROCUREMENT
QUALITY CLAUSES

11/7/2016

1.00

\$0.00

\$0.00

No

11/7/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$2,086.72

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/2/2016

Chantal Lavoie

From: Linda Lacelle
Sent: Monday, October 31, 2016 2:25 PM
To: Chantal Lavoie
Subject: hardware

40 x MS21083C8

40 x AN8C21A

1.28 KLX

8.44 KLX

Next time you order, but we'll need them soon

Linda

33920



1. Vendor: (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 11/03/2016		
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL P1 COLL		7. Country of Origin of Goods Pays d'origine des marchandises USA <small>IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SIL'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.</small>		
10. Currency of Settlement/Devises du paiement U.S. Currency		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (i.e. vente, expédition en consignation, location de marchandises, etc.) NET 30		
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
1	PO#: PO34141 MS17984C405 ✓ MS17984C310 ✓ AN3C12A ✓ AN3C5A ✓ AN44-5A ✓ AN45-13A ✓ AN5-17A ✓ AN815-6D ✓ AN924-6D ✓ Invoice#: J7HJR3 QUICK RELEASE PIN QUICK RELEASE PIN BOLT BOLT BOLT BOLT BOLT UNION NUT, FITTING	4 2 65 500 12 6 80 10 21	10.090 /EA 9.730 /EA 0.320 /EA 0.200 /EA 6.140 /EA 9.620 /EA 0.290 /EA 2.520 /EA 0.970 /EA	40.36 19.46 20.80 100.00 73.68 57.72 23.20 25.20 20.37
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut 22 lb 0 oz		17. Invoice Total Total de la facture 1,199.69
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Office Manager		
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte: <input checked="" type="checkbox"/>		
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$		
25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>				



1. Vendor (Name only)/Vendeur (Nom seulement) KLX Inc		2. Other References (Include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO34141		
3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur: s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General) Description and Characteristics, i.e. Grade, Quality Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
	PO#: PO34141			
	CCR264SS-3-02 ✓	225	0.090 /EA	20.25
	FE-832-EF ✓	50	0.660 /EA	33.00
	LN9038-05012 ✓	40	1.070 /EA	42.80
	MS20600AD4W2 ✓	120	0.170 /EA	20.40
	MS21047-3 ✓	90	0.2279 /EA	20.51
	MS21059L3 ✓	65	0.3302 /EA	21.46
	MS21060L3K ✓	25	1.1218 /EA	28.05
	MS21250-05032 ✓	6	11.030 /EA	66.18
	MS24694S148 ✓	20	8.400 /EA	168.00
	MS24694S50 ✓	400	0.050 /EA	20.00
	MS27039-1-08 ✓	355	0.070 /EA	24.85
	NAS509-3 ✓	15	1.400 /EA	21.00
	NAS6704-21 ✓	120	2.770 /EA	332.40
	Invoice#: J7HJR3			
	CHERRY PULL-THRU RIV			
	NUT			
	BOLT			
	RIVET, BLIND			
	LOCKNUT, PLATE - TWO			
	LOCKNUT, PLATE - TWO			
	LOCKNUT, PLATE - TWO			
	BOLT			
	SCREW			
	SCREW			
	SCREW			
	NUT			
	BOLT			

U.S. Currency



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7HJR3

PAGE 1 OF 12

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34141		11/03/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	4	MS17984C405 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2014H16987 LOT#: 1451661 LOT QTY: 4 Country of Origin USA **REF: MS17984-C405 **CUST PN: MS17984C405	10.090	EA	0	4	40.36
2	4	MS17984C410 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 **REF: MS17984-C410 **CUST PN: MS17984C410	10.380	EA	4	0	0.00
3	2	MS17984C310 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016A25669 LOT#: 1582930 LOT QTY: 2 Country of Origin USA **REF: MS17984-C310	9.730	EA	0	2	19.46

NOV 08 2016

DAS
26
9-89

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34141		11/03/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
4	65	**CUST PN: MS17984C310 AN3C12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015J25339 LOT#: 79671 LOT QTY: 65 Country of Origin USA **REF: AN3C12A	0.320	EA	0	65	20.80	
5	500	**CUST PN: AN3C12A AN3C5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G11822 LOT#: 79073 LOT QTY: 500 Country of Origin USA **REF: AN3C5A	0.200	EA	0	500	100.00	
6	12	**CUST PN: AN3C5A AN44-5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99	6.140	EA	0	12	73.68	

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34141		11/03/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
7	6	MFR: OTT BROTHERS CTRL#: 2014A16277 LOT#: 44702.5 LOT QTY: 12 Country of Origin USA **REF: AN44-5A **CUST PN: AN44-5A AN45-13A	9.620	EA	0	6	57.72	
8	300	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016G02258 LOT#: 45507.13 LOT QTY: 6 Country of Origin USA **REF: AN45-13A **CUST PN: AN45-13A AN4C6A	0.500	EA	300	0	0.00	
9	80	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4C6A **CUST PN: AN4C6A AN5-17A	0.290	EA	0	80	23.20	

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34141		11/03/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	10	ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 1998G00359 LOT#: 07988A LOT QTY: 80 Country of Origin USA **REF: AN5-17A **CUST PN: AN5-17A AN815-6D TARIFF: 7616.99.5090 SCHEDULE B: 7616.99.5095 Description UNION ECCN :9A991.d MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2016I05512 LOT#: 407351C LOT QTY: 10 Country of Origin USA **REF: AN815-6D **CUST PN: AN815-6D	2.520	EA	0	10	25.20
11	9	AN833-6D TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description ELBOW, FLARED ECCN :9A991 **REF: AN833-6D **CUST PN: AN833-6D	7.410	EA	9	0	0.00
12	21	AN924-6D TARIFF: 7616.10.1000 SCHEDULE B: 7616.10.8000	0.970	EA	0	21	20.37

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34141		11/03/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	225	Description NUT, FITTING ECCN :EAR99 MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2015J28218 LOT#: 391080 LOT QTY: 21 Country of Origin USA **REF: AN924-6D **CUST PN: AN924-6D CCR264SS-3-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2010I12589 LOT#: 87385378 LOT QTY: 225 Country of Origin USA FE-832-EF TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: PENN ENG & MFG. CTRL#: 2016H28832 LOT#: 727557/601030 LOT QTY: 50 Country of Origin USA **REF: FE-832-EF	0.090	EA	0	225 ✓	20.25 ✓
14	50		0.660	EA	0	50 ✓	33.00 ✓

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34141		11/03/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
15	40	**CUST PN: FE-832-EF LN9038-05012 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: BLANC AERO/LISI RUGBY (UK CTRL#: 2014B30277 LOT#: 506230 LOT QTY: 40 Country of Origin FRANCE	1.070	EA	0	40	42.80	
16	120	MS20600AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: ALLFAST FASTENING CTRL#: 2014E19309 LOT#: B131125002E LOT QTY: 120 Country of Origin USA	0.170	EA	0	120	20.40	
17	200	**REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2 MS21042L5 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :9A991.d **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	200	0	0.00	

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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	25	MS21043-6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99	1.110	EA	25	0	0.00
19	90	MS21047-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2016G02303 LOT#: 69509 LOT QTY: 90 Country of Origin USA **REF: MS21047-3 **CUST PN: MS21047-3	0.2279	EA	0	90	20.51
20	65	MS21059L3 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991.d MFR: PAOLO ASTORI CTRL#: 2016H10888 LOT#: 72969 LOT QTY: 65 Country of Origin ITALY **REF: MS21059L3 **CUST PN: MS21059L3	0.3302	EA	0	65	21.46
21	25	MS21060L3K	1.1218	EA	0	25	28.05

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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	6	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA / ARCONIC FULL RING CTRL#: 2008C04655 LOT#: 5277262-000 LOT QTY: 25 Country of Origin MEXICO **REF: MS21060-L3K **CUST PN: MS21060L3K MS21250-05032	11.030	EA	0	6	66.18
23	6	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: SKY MFG / MACLEAN SKY CTRL#: 2012G06436 LOT#: W009016/1 LOT QTY: 6 Country of Origin USA **REF: MS21250-05032 **CUST PN: MS21250-05032 MS21250-05038	5.690	EA	6	0	0.00
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34141		11/03/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	20	MS24694S148 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: PILGRIM SCREW (RI) CTRL#: 2015C27246 LOT#: R34345 LOT QTY: 20 Country of Origin USA	8.400	EA	0	20	168.00
25	400	MS24694S50 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016J13242 LOT#: 81000 LOT QTY: 400 Country of Origin USA	0.050	EA	0	400	20.00
26	355	MS27039-1-08 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016F08117 LOT#: 80336 LOT QTY: 355 Country of Origin USA	0.070	EA	0	355	24.85

NOV 08 2016

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20
9-89

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

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PAGE 10 OF 12

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34141		11/03/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	15	**REF: MS27039-1-08 **CUST PN: MS27039-1-08 NAS509-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: AUTOMATIC SCREW MACHINE P CTRL#: 2016J28023 LOT#: 19319 LOT QTY: 15 Country of Origin USA	1.400	EA	0	15	21.00
29	120	**REF: NAS509-3 **CUST PN: NAS509-3 NAS6704-21 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: 3V FASTENERS CTRL#: 2015D29186 LOT#: 446487 LOT QTY: 120 Country of Origin USA	2.770	EA	0	120	332.40
30	40	MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 **REF: MS21083C8	1.280	EA	40	0	0.00

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INVOICE NUMBER

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PAGE 11 OF 12

SOLD TO:
002409

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SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO34141		DATE 11/03/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>**CUST PN: MS21083C8</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
CONTINUED								
NOV 08 2016								
DAS 20 9:39								
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J7HJR3

PAGE 12 OF 12




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002409
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO34141		DATE 11/03/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 22.00 Lb / 9.98 Kg 710039299479 FREIGHT ACCT# 15179324-0						
INVOICE#.....		J7HJR3						
ORDER#.....		AJHHR1						
CONSOLIDATE#..		1ES8EX						
rom	AJHHR1	SHIPPED ON 11/03/16						
						NOV 08 2016		
						DAS 126 9-39		
						SUBTOTAL : 1,199.69		
						HANDLING : 0.00		
						DISC/ALL : 0.00		
						INCM FRT : 0.00		
						FREIGHT : 0.00		
						TOTAL : 1,199.69USD		
						U.S. CURRENCY		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

NOV 08 2016

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26
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SUBTOTAL : 1,199.69
HANDLING : 0.00
DISC/ALL : 0.00
INCM FRT : 0.00
FREIGHT : 0.00
TOTAL : 1,199.69USD
U.S. CURRENCY

Vice President of Quality



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PAGE 1



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SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
See Below		11/03/2016	FEDX INTL P1 COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 J7HJR3 PO34141 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 11/03/2016						
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2016
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INVOICE NUMBER

J7J00B

PAGE 1 OF 4

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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34141		11/04/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	4	MS17984C410 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: QRP INC. CTRL#: 2016G23142 LOT#: 543047 LOT QTY: 4 Country of Origin USA **REF: MS17984-C410 **CUST PN: MS17984C410	10.380	EA	0	4	41.52
8	300	AN4C6A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C10066 LOT#: 79965 LOT QTY: 300 Country of Origin USA **REF: AN4C6A **CUST PN: AN4C6A	0.500	EA	0	300	150.00
11	9	AN833-6D TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description ELBOW, FLARED ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWAG	7.410	EA	0	9	66.69

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DAS
26
9-69

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PAGE 2 OF 4

SOLD TO:

002409
DART AEROSPACE LTD
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SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34141		11/04/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	6	CTRL#: 2016C28900 LOT#: 1603040012 LOT QTY: 9 Country of Origin USA **REF: AN833-6D **CUST PN: AN833-6D MS21250-05038 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015A22924 LOT#: 76234 LOT QTY: 6 Country of Origin USA **REF: MS21250-05038 **CUST PN: MS21250-05038		5.690	EA	0	6	34.14
30	40	MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 40 Country of Origin USA **REF: MS21083C8 **CUST PN: MS21083C8		1.280	EA	0	40	51.20
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KLX

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INVOICE NUMBER

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PAGE 3 OF 4

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002409
DART AEROSPACE LTD
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SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO34141		DATE 11/04/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
CONTINUED								
NOV 08 2016								
DAS 926								
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PAGE 1



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SOLD TO:
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		11/04/2016	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 J7J00B PO34141 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 11/04/2016						
rod		NOV 08 2016 DAS 26 9-89						
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SHIP TO:

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34141		11/03/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	4	MS17984C410 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 **REF: MS17984-C410 **CUST PN: MS17984C410	10.380	EA	4	0	0.00
8	300	AN4C6A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4C6A **CUST PN: AN4C6A	0.500	EA	300	0	0.00
11	9	AN833-6D TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description ELBOW, FLARED ECCN :9A991 **REF: AN833-6D **CUST PN: AN833-6D	7.410	EA	9	0	0.00
17	200	MS21042L5 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :9A991.d MFR: MACLEAN-ESNA CTRL#: 2015B26638 LOT#: 46753-000 LOT QTY: 200	0.320	EA	0	200	64.00

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34141		11/03/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
18	25	Country of Origin USA **REF: MS21042L5 **CUST PN: MS21042L5 MS21043-6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2015B05123 LOT#: 46500-000 LOT QTY: 25	1.110	EA	0	25	27.75	
23	6	Country of Origin USA MS21250-05038 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: MS21250-05038 **CUST PN: MS21250-05038	5.690	EA	6	0	0.00	
30	40	MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 **REF: MS21083C8 **CUST PN: MS21083C8	1.280	EA	40	0	0.00	
These items are controlled by the U.S. Government and authorized for export only to the country of								
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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO34141		DATE 11/03/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
CONTINUED								
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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	AMOUNT
		PO34141	11/03/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI
		*** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 710039304736 FREIGHT ACCT# 15179324-0				
INVOICE#.....	J7HMOV8		DAS 26 9-89			SUBTOTAL : 91.75
ORDER#.....	AJHHR1					HANDLING : 0.00
CONSOLIDATE#..	1ES9M4					DISC/ALL : 0.00
						INCM FRT : 0.00
						FREIGHT : 0.00
						TOTAL : 91.75USD
						U.S. CURRENCY
rod	AJHHR1	SHIPPED ON 11/03/16				

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CANADA K6A 1K7

ORDER NO. See Below		DATE 11/03/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <								

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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34141		11/03/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	4	MS17984C405 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2014H16987 LOT# : 1451661 LOT QTY: 4 **REF: MS17984-C405 **CUST PN: MS17984C405	10.090	EA	0	4	40.36
2	4	MS17984C410 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 **REF: MS17984-C410 **CUST PN: MS17984C410	10.380	EA	4	0	
3	2	MS17984C310 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2016A25669 LOT# : 1582930 LOT QTY: 2 **REF: MS17984-C310 **CUST PN: MS17984C310	9.730	EA	0	2	19.46
CONTINUED							
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34141		11/03/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	65	AN3C12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015J25339 LOT# : 79671 LOT QTY: 65 **REF: AN3C12A **CUST PN: AN3C12A	0.320	EA	0	65	20.80
5	500	AN3C5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G11822 LOT# : 79073 LOT QTY: 500 **REF: AN3C5A **CUST PN: AN3C5A	0.200	EA	0	500	100.00
6	12	AN44-5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS	6.140	EA	0	12	73.68
CONTINUED							
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34141		11/03/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	6	CTRL# : 2014A16277 LOT# : 44702.5 LOT QTY: 12 **REF: AN44-5A **CUST PN: AN44-5A AN45-13A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016G02258 LOT# : 45507.13 LOT QTY: 6 **REF: AN45-13A **CUST PN: AN45-13A	9.620	EA	0	6	57.72
8	300	AN4C6A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN4C6A **CUST PN: AN4C6A	0.500	EA	300	0	
9	80	AN5-17A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS	0.290	EA	0	80	23.20
CONTINUED							
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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34141		11/03/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	10	CTRL# : 1998G00359 LOT# : 07988A LOT QTY: 80 **REF: AN5-17A **CUST PN: AN5-17A AN815-6D UNION ECCN :9A991.d Country Origin: USA TARIFF: 7616.99.5090 SCHEDULE B: 7616.99.5095 MFR: NELSON AEROSPCE/PERMASWAG		2.520	EA	0	10	25.20
11	9	CTRL# : 2016I05512 LOT# : 407351C LOT QTY: 10 **REF: AN815-6D **CUST PN: AN815-6D AN833-6D ELBOW, FLARED ECCN :9A991 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 **REF: AN833-6D **CUST PN: AN833-6D		7.410	EA	9	0	
12	21	AN924-6D NUT, FITTING ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.1000 SCHEDULE B: 7616.10.8000 MFR: NELSON AEROSPCE/PERMASWAG		0.970	EA	0	21	20.37
CONTINUED								
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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO341141		11/03/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	225	CTRL# : 2015J28218 LOT# : 391080 LOT QTY: 21 **REF: AN924-6D **CUST PN: AN924-6D CCR264SS-3-02 CHERRY PULL-THRU RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AEROSPACE SANTA AN		0.090	EA	0	225	20.25
14	50	CTRL# : 2010I12589 LOT# : 87385378 LOT QTY: 225 FE-832-EF NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PENN ENG & MFG.		0.660	EA	0	50	33.00
15	40	CTRL# : 2016H28832 LOT# : 727557/601030 LOT QTY: 50 **REF: FE-832-EF **CUST PN: FE-832-EF LN9038-05012 BOLT ECCN :EAR99 Country Origin: FRANCE		1.070	EA	0	40	42.80
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34141		11/03/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	120	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: BLANC AERO/LIST RUGBY (UK CTRL# : 2014B30277 LOT# : 506230 LOT QTY: 40 MS20600AD4W2 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: ALLFAST FASTENING CTRL# : 2014E19309 LOT# : B131125002E LOT QTY: 120 **REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2	0.170	EA	0	120	20.40
17	200	MS21042L5 LOCKNUT ECCN :9A991.d TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	200	0	
18	25	MS21043-6 NUT, SELF-LOCKING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	1.110	EA	25	0	
19	90	MS21047-3	0.2279	EA	0	90	20.51
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DAS
26
9-89

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ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7HJR3

PAGE 7 OF 11



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34141		11/03/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	65	LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016G02303 LOT# : 69509 LOT QTY: 90 **REF: MS21047-3 **CUST PN: MS21047-3	0.3302	EA	0	65	21.46
		MS21059L3					
21	25	LOCKNUT, PLATE - TWO LUG ECCN :9A991.d Country Origin: ITALY TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016H10888 LOT# : 72969 LOT QTY: 65 **REF: MS21059L3 **CUST PN: MS21059L3	1.1218	EA	0	25	28.05
		MS21060L3K					
		LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC FULL RING CTRL# : 2008C04655					
CONTINUED							

CONTINUED

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PAGE 8 OF 11



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34141		11/03/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	6	LOT# : 5277262-000 LOT QTY: 25 **REF: MS21060-L3K **CUST PN: MS21060-L3K MS21250-05032 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: SKY MFG / MACLEAN SKY CTRL# : 2012G06436 LOT# : W009016/1 LOT QTY: 6	11.030	EA	0	6	66.18
23	6	MS21250-05038 BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: MS21250-05038 **CUST PN: MS21250-05032	5.690	EA	6	0	
24	20	MS24694S148 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: PILGRIM SCREW (RI) CTRL# : 2015C27246	8.400	EA	0	20	168.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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NOV 08 2015

ORIGINAL INVOICE

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INVOICE NUMBER

J7HJR3

PAGE 9 OF 11

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34141		11/03/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	400	LOT# : R34345 LOT QTY: 20 MS24694S50 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2016J13242 LOT# : 81000 LOT QTY: 400		0.050	EA	0	400	20.00
26	355	MS27039-1-08 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2016F08117 LOT# : 80336 LOT QTY: 355 **REF: MS27039-1-08 **CUST PN: MS27039-1-08		0.070	EA	0	355	24.85
28	15	NAS509-3 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACHINE P		1.400	EA	0	15	21.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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INVOICE NUMBER

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PAGE 10 OF 11



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34141		11/03/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	120	CTRL# : 2016J28023 LOT# : 19319 LOT QTY: 15 **REF: NAS509-3 **CUST PN: NAS509-3 NAS6704-21 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: 3V FASTENERS CTRL# : 2015D29186 LOT# : 446487 LOT QTY: 120		2.770	EA	0	120	332.40
30	40	MS21083C8 LOCKNUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21083C8 **CUST PN: MS21083C8 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated		1.280	EA	40	0	
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DAS
26
9-89

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ORIGINAL INVOICE

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7HJR3

PAGE 11 OF 11



SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS		
PO34141		11/03/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.							
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA							
		*** SHIPPED 1 CTN *** # 1=CTN 22.00 Lb / 9.98 Kg 710039299479 FREIGHT ACCT# 15179324-0							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DAS
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9-89

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7J00B

PAGE 1 OF 4



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34141		11/04/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	4	MS17984C410 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: QRP INC. CTRL# : 2016G23142 LOT# : 543047 LOT QTY: 4 **REF: MS17984-C410 **CUST PN: MS17984C410	10.380	EA	0	4	41.52
8	300	AN4C6A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C10066 LOT# : 79965 LOT QTY: 300 **REF: AN4C6A **CUST PN: AN4C6A	0.500	EA	0	300	150.00
11	9	AN833-6D ELBOW, FLARED ECCN :9A991 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: NELSON AEROSPCE/PERMASWAG	7.410	EA	0	9	66.69
CONTINUED							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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6
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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7HMOV8

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34141		11/03/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	4	MS17984C410 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 **REF: MS17984-C410 **CUST PN: MS17984C410	10.380	EA	4	0	
8	300	AN4C6A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN4C6A **CUST PN: AN4C6A	0.500	EA	300	0	
11	9	AN833-6D ELBOW, FLARED ECCN :9A991 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 **REF: AN833-6D **CUST PN: AN833-6D	7.410	EA	9	0	
17	200	MS21042L5 LOCKNUT ECCN :9A991.d Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015B26638 LOT# : 46753-000 LOT QTY: 200	0.320	EA	0	200	64.00
							CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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INVOICE NUMBER

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PAGE 3 OF 3

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34141		11/03/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 710039304736 FREIGHT ACCT# 15179324-0						

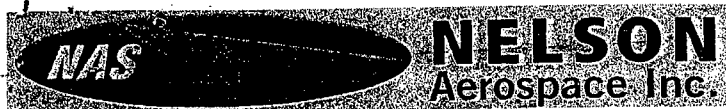
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PACKING SLIP

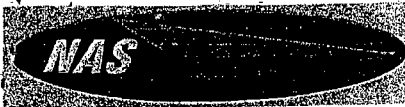
14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. _____

OUR ORDER NO. 301490 SO	YOUR ORDER NO. 0026R26	TERMS Net 60 Days	DATE 3/24/2016	INVOICE NO. 324513 RI
WAYBILL NO. Freight		SHIP VIA FEDEX GRD		F.O.B. SHIP POINT
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN833-6D ELBOW 90 FLARED AN833-6D	02	1602190011	129 Partial		
001	AN833-6D ELBOW 90 FLARED AN833-6D	02	1603040012	152 Partial		
001	AN833-6D ELBOW 90 FLARED AN833-6D	02	1602080007	15 Partial		
001	AN833-6D ELBOW 90 FLARED AN833-6D	02	386561	4 Partial		
	Freight			1		
	Weight (lbs)			15		



NELSON
Aerospace Inc.

PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. _____

OUR ORDER NO. 301490 SO	YOUR ORDER NO. 0026R26	TERMS Net 60 Days	DATE 3/24/2016	INVOICE NO. 324513 RI
WAYBILL NO. Freight	SHIP VIA FEDEX GRD		F.O.B. SHIP POINT	
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

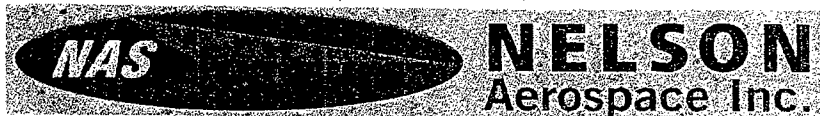
BY _____

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Mar/23/2016

Customer	KLX, INC.			PO No.	0026R26
DMC Part No.	AN833-6D_REV. 8 	Lot No.	1603040012 	Quantity	152.00
Customer Part No. / Rev.	AN833-6D_REV. 8 	Order No.	301490 	Line No.	001

COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
--------------------	-------------	---------	------------------

PROCESS:

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 93733)

HT: 10038256

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

REF. LOT #327281

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: _____

Name: _____

ORTEGA, NOHELY

Title: _____

Quality Assurance Representative

Assembly C of C

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0ZYSB09

PART NUMBER: MS21250-05038

REV: 2

LOT NUMBER: 76234

MANUFACTURED QUANTITY: 750

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

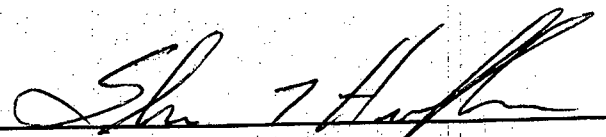
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/10/14


QUALITY ASSURANCE REPRESENTATIVE



MACLEAN-ESNA

MANUFACTURER'S AFFIDAVIT

I, Cliff Rufstedler hereby certify that the below named parts
(Name)

were manufactured by MacLean-ESNA located at
(Company Name)

611 Country Club Rd., Pocahontas, AR, 72455
(Street Address) (City) (State) (Zip Code)

Part No.	Part Description
<u>180846 79NTE-080</u> <u>Cust PN MS21083CB</u>	<u>Steel Nuts</u>

I further certify that should any change in the manufacturing process occur which changes the country of origin, I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Rufstedler
(Signature)

Plant Manager
(Title)

8/19/08
(Date)

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455
(870) 892-5201

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

DATE: 8/19/2008

SUBJECT:	YOUR ORDER NUMBER	OFL390	ITEM NUMBER	1
	ESNA ORDER NUMBER	052910		
	FSCM/ CAGE NUMBER	019L2		
	YOUR PART NUMBER	MS21083C8		
	CERTIFIED AS	MS21083C8 PER NASM21083 REV 1		
	ESNA PART NUMBER	79NTE-080		
	QUANTITY	50000		
	PACKING LIST NUMBER	46527		
	SHOP ORDER NUMBER	39223 - 000		

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY

Mara Kildow

for Jim Earley
Quality Assurance Manager

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

ESNA PART NO. 79NTE-080
MANUFACTURER'S LOT SIZE 55929 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 39223 - 000
ORIGINATED AS SHOP ORDER NUMBER

DATE: 8/19/2008

ACCEPTANCE TESTS PER NASM 25027

MATERIAL RAW MATERIAL TYPE .750 HEX 303 SS BAR DATE MFG: 07-08
RAW MATERIAL CONFORMS TO AMS 5640 TYPE 1 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 39223 - 000 MILL HEAT NO. 736973 VENDOR CARPENTER TECHNOLOGY
RED NYLON IS A TRADEMARK OF ELASTIC STOP NUT. THIS ASSURES TRACEABILITY OF PARTS TO SOURCE. MATERIAL
CERTIFICATION WITH HEAT NUMBERS ASSURES TRACEABILITY TO VENDOR OF RAW MATERIAL. NONMETALLIC INSERT
CONFORMS TO ASTM D4066-00. (ZYTEL 103)

FINISH FINISH TYPE PASSIVATED PER QQ-P-35C
LUBRICANT TYPE WAX LUBRICANT

AXIAL STRENGTH REQUIRED LBS. MINIMUM 7,400 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 8,000 MINIMUM REQUIREMENTS.
SAMPLE SIZE 15 PIECES.

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21083C8 PER NASM21083 REV 1
STANDARD: BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

MT PER SPEC 725	SAMPLE SIZE(MT - PCS):	0
	ACCEPTED(PCS):	N/A
PT PER SPEC 731 AA	SAMPLE SIZE(PT - PCS):	32
	ACCEPTED(PCS):	32

LOCKING TORQUE MAXIMUM LOCKING(IN. LBS.): 150
MINIMUM BREAKAWAY(IN. LBS.): 18
1ST CYCLE MAXIMUM LOCKING(IN. LBS.): 50
7TH CYCLE MAXIMUM LOCKING(IN. LBS.): 50
15TH CYCLE MAXIMUM LOCKING(IN. LBS.): 48
15TH MINIMUM BREAKAWAY(IN. LBS.): 38
ALL SAMPLE PIECES MEET
OR EXCEED MINIMUM REQTS.
SAMPLE SIZE 15 PIECES

MERCURY FREE CLAUSE WE CERTIFY THAT NO POSSIBILITY EXISTS FOR MERCURY CONTAMINATION TO OCCUR
DURING MANUFACTURE, ASSEMBLY, OR TESTING OF PARTS ON THIS CONTRACT.

I CERTIFY THAT THE ABOVE TEST RESULTS AND/OR STATEMENTS ARE CORRECT AND REPRESENT THE PRODUCTS AS SUPPLIED.

FSCM/CAGE NO. 019L2
COQC-NASM REV. 6-18-01

SIGNATURE *Mara Kildow*
for JIM EARLEY, QUALITY ASSURANCE MANAGER

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 74489
Shipment Date: 02/27/16
Ship Via: Federal Express
Order Number: 54940
Order Date: 06/06/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 000H687
Terms: Net 30 Days

LOT #79965

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	50,000	58,529	0		M	AN4C6A Bolt, machine-- Aircraft		79965

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

Date
1/29/15
10:31
Ship#: 066690

Sold KLX AEROSPACE SOLUTIONS
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
084609	3/31/14	552550	29 999	OXFR29		Not on file	COLLECT Collect

Order qty	Qty ship	B/O qty	Item Number / Level description	UM	Need Date	Summ Qty	Item Loc
100000			056002 MS210436	EA	(1/28/15)		29-Loc
100000			LF3858-6				

* CERTS REQUIRED *

Cert Type 01

* DFAR 252.225.7014 REQUIRED *

A50A DFAR 46500-000 100,000

***** ORDER COMMENTS *****
QTY TOLERANCE +/-2%
UNDER 150# FEDEX GROUND
0331-0149-0 MARK COLLECT
OVER 150# FEDEX NATIONAL LTL
018757
STANDARD FRT TERMS: EXW
DO NOT MAIL INVOICES
EMAIL INVOICES TO
cm_payables@beaerospace.com

*** Shipment Summary: 34 Cartons 1 Pallets 865.00 Weight

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34141

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	200	EA	MS21042L5	MS21042L5	46753-000	MACLEAN-ESNA	019L2		


Jason Lewis
Senior Director, Global Quality

11/03/16

Inv # 11/03/16

Date
2/23/15
11:06
Ship#: 066811

Sold KLX INC.
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
085861	6/04/14	552550	29	999	OYEW31		Not on file	COLLECT Collect

Order qty	Qty ship	B/O qty	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
250000		500000	056068	MS21042L5	EA	(3/02/15)		29-Loc
250000			MS2LF3324-5					

* CERTS REQUIRED *

Cert Type 01

* DFAR 252.225.7014 REQUIRED *

CERTIFY TO NAS1291-5
A50A DFAR 46753-000 250,000

***** ORDER COMMENTS *****
QTY TOLERANCE +/-2%
UNDER 150# FEDEX GROUND
0331-0149-0 MARK COLLECT
OVER 150# FEDEX NATIONAL LTL
018757
STANDARD FRT TERMS: EXW
DO NOT MAIL INVOICES
EMAIL INVOICES TO
cm_payables@beaerospace.com

*** Shipment Summary: 50 Cartons 2 Pallets 1,415.00 Weight

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 2/23/2015

TO: KLX
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-5
MANUFACTURER'S LOT SIZE 271180 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 46753 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 0YEW31 PACKING LIST #: 66811
ESNA ORDER #: 085861 QTY PACKAGED: 250000
CUSTOMER PART #: MS21042L5 & NAS1291-5

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE 343 RD. 4037 WIRE DATE MFG: 10/09/14
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 46753 - 000 MILL HEAT NO. 10140250 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 255 IN LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 10200 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 10200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIRMENT HRC 43-46 IS HRC 44-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 13 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12

MT PER SPEC 718 T

SAMPLE SIZE(MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

TERESA MELTON, QUALITY ASSURANCE MANAGER
Brenda Ramsey, Quality Inspector

FSCM/CAGE NO. 019L2

QAF68 REV. 10-2-14

ALLFAST

FASTENING SYSTEMS, INC.

P.O. Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

CERTIFICATE OF CONFORMANCE

DATE: 05/09/2014

CUSTOMER NAME: B/E AEROSPACE

PURCHASE ORDER: 0PHL36

PART NUMBER: MS20600AD4W2

REV: 1

LOT CONTROL NUMBER: B131125002E

CERTIFICATION NUMBER: 000166349

NOMENCLATURE: Blind Rivet

QUANTITY: 58,500 EA

SHIPPER NUMBER: 100072164642

DATE OF MANUFACTURE: 11/25/2013

PROCUREMENT SPECIFICATION: MIL-R-7885 REV. D

SHEAR STRENGTH REQUIRED: 350 LBS. MIN.

SHEAR TEST RESULTS:

1: 456 LBS.	2: 448 LBS.
3: 455 LBS.	4: 450 LBS.
5: 454 LBS.	6: 440 LBS.
7: 448 LBS.	8: 452 LBS.
9: 446 LBS.	10: 447 LBS.

MATERIAL CERTIFICATION

SLEEVE: B434900

PIN: B714513

COLLAR: N/A

BULB: N/A

TENSILE STRENGTH REQUIRED: 227 LBS. MIN.

TENSILE TEST RESULTS:

1: 247 LBS.	2: 270 LBS.
3: 261 LBS.	4: 256 LBS.
5: 283 LBS.	6: 290 LBS.
7: 260 LBS.	8: 258 LBS.
9: 264 LBS.	10: 272 LBS.

DIMENSIONAL INSPECTION
RESULTS: ACCEPTABLE

SLEEVE FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

PIN FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COLLAR FINISH: N/A

BULB FINISH: N/A

COMMENTS: AF6000-4-2 REV E. ECCN #9A991.

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA

B/E Aerospace, Inc. - Consumables Management
Self Release

Signature and Stamp: 

Date: 5/9/2014

AF
5




QUALITY ASSURANCE REPRESENTATIVE



Tower Fasteners Co., Inc.
1690 North Ocean Ave
Holtsville, NY 11742
USA
www.towerfast.com

PACKING LIST

Invoice Number	
3540025	
Invoice Date	Page
8/24/2016 15:29:29	1 of 2
PO Number	Order Number
003EE31	1749635

Bill To:

KLX INC.
P.O. Box 025263
Miami, FL 331025263
USA
201-265-8770

Ship To:

KLX Aerospace Solutions (formaly B/E Aero)
KLX Aerospace Solutions (formaly B/E Aero)
9835 NW 14th Street
Miami, FL 33172
US
Ordered By: Ms. Cristina Sanchez

Attn: Original Invoices

Customer ID: 20698

PO Number		Order Date	Pick Ticket No	Primary Salesrep Name		Taker
003EE31		6/8/2016 07:17:59	2531521	Sales. Distributor		SHAWD
Carrier	Carrier Tracking Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
FedEx Ground	9612422011769270097702		NET 45 DAYS	10/8/2016	10/8/2016	
Quantities			Item ID Item Description		UOM Unit Size	
Ordered	Shipped	Remaining				

Customer Note: KEYSTONE items need MFG CERT. Keystone lot numbers appear on their bags and must ship in Keystone bags. (Keystone does not reference lot number on their C of C packing list)

Delivery Instructions: FEDX # 0331-0149-0

Carrier: FedEx Ground

Tracking #: 9612422011769270097702

5,000	5,000	0	(001) /FE-832EF	EA	
			PEM SELF CLINCHING MINIATURE FASTENERS		1.0
			PEM SELF CLINCHING MINIATURE FASTENERS		

Order Line Notes: MFG CERT REQUIRED
MATERIAL CERT REQUIRED

Lot Number: 600012

Qty: 1,462 EA

Country Of Origin: US
DFARS(if applicable): YES
Manufacturer Lot #: 577657
Manufacturer Name: PENN ENG.
RoHS Compliant: YES

Lot Number: 601030

Qty: 3,538 EA

Country Of Origin: US
DFARS(if applicable): NO
Manufacturer Lot #: 727557
Manufacturer Name: PENN ENG
RoHS Compliant: YES



Tower Fasteners Co., Inc.

1690 North Ocean Ave

Holtsville, NY 11742

USA

www.towerfast.com

PACKING LIST

Invoice Number	
3540025	
Invoice Date	Page
8/24/2016 15:29:29	2 of 2
PO Number	Order Number
003EE31	1749635

Quantities				Item ID Item Description	UOM Unit Size
Ordered	Shipped	Remaining	Disp.		

Contract Bin:

Total Pieces: 5000 Total Lines: 1 Total Weight: 5.6525

Items listed herein identified as RoHS are in compliance with the European Directive 2002/95/EC Restriction of Hazardous Substances

CERTIFICATE OF COMPLIANCE

DISCREPANT MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION

ALL ITEMS MUST BE RETURNED IN THEIR ORIGINAL PACKAGING

Tower Fasteners hereby certifies that the items furnished on this order were produced in accordance with the specified requirements or military specifications. Tower Fasteners accepts no responsibility for the manufacturing or functional defects and limits express or implied warranties to the cost of replacing product supplied.


Quality Control Manager

Terms And Conditions.

Shipments

Unless previously noted or agreed to otherwise, Tower Fasteners reserves the option to maintain a +/- 10% shipping policy on all orders.

All payments are Net 30 days unless specifically noted on orders.

All returns of product must be accompanied by a Tower Fasteners RMA# and are subject to inspection/confirmation before adjustments/credits are issued.

All items noted as Non Cancellable, Non Returnable (NCNR) cannot be cancelled or returned.

Receipt of this document confirms acceptance of the above terms and conditions.



PennEngineering®

Danboro, PA 18916 USA • 215-766-8853
 Winston-Salem, NC 27101 USA • 336-777-1346
 www.pemnet.com

PACKING LIST

SHIPPED TO:

TOWER FASTENERS CO. INC.

1690 NORTH OCEAN AVENUE

acctspayable@towerfast.com

HOLTSVILLE NY 11742-1823

USA



CUSTOMER	OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
48141	1807280	2459702	4577609-101	8/23/2016

Container I.D.	Line No.	Item Number	Customer Reference Number	Lot ID	Quantity Shipped
0001	1.100	FE-832-EF	N/A	727557	3,600
<div data-bbox="776 1241 841 1312" data-label="Image"> </div> <div data-bbox="878 1346 1078 1423" data-label="Text"> <p>601030</p> </div> <div data-bbox="784 1617 1089 1824" data-label="Image"> </div>					
Total for this shipment :				3,600	

**Penn Engineering & Manufacturing Corp.
Winston-Salem, NC, U.S.A.**

Certificate of Compliance

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, that (i) in the case of products ordered from our catalog, the products substantially conform to the description set out in our current catalog at the time we accepted your order, and (ii) in the case of products based on your drawings or specifications, the products substantially conform to your drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.

Mike Burngarner
Mike Burngarner
Quality – Shipping Manager

NELSON
Aerospace Inc.

PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505
MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 289972 SO	YOUR ORDER NO. 0ZZ6R94	TERMS Net 60 Days	DATE 10/19/2015	INVOICE NO. 308107 RI
WAYBILL NO. 1-11,21-17	SHIP VIA FEDEX LTL		F.O.B. SHIP POINT	
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN924-6D NUT TUBE BLKH FITT	20	391080	37,858 Complete		
	FULL CERTS REV 11					
	Freight			22		
	Weight (lbs)			368		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY Ken Tarrant
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



NELSON
Aerospace Inc.

**CERTIFICATE OF
CONFORMANCE**

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Oct/17/2015

Customer	KLX, INC.			PO No.	0ZZ6R94
DMC Part No.	AN924-6D_REV. 11 	Lot No.	391080 	Quantity	37,858.00
Customer Part No. / Rev		Order No.	289972 	Line No.	001

COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
.8125 HEX 2024T851 	BARSTOCK 	15D7130-013 	HT: 10052079

PROCESS:

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 89270)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: _____

Name: _____

Title: _____

Quality Assurance Representative



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0321961

Page: 1

Order Date: 05/02/08

Print Date: 09/02/10



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0FA342

Credit Terms: Net 30
Net 30

Ship Via: FED EX NATIONAL CL

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped
1	CCR264SS-3-02 Customer Item: BACR15DR3-2 S1972-2 NSA5448-24-02 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS EZLINE-2 87385378	1600	EA 94900.0	10/04/10 ()

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed *D. Miller*

DAWN MILLER



5989 RICKENBACKER ROAD
COMMERCE CA 90040

PH (323) 869-0150 FAX (323)869-0155

CERTIFICATE OF CONFORMANCE

Customer		B/E AEROSPACE, INC.	
Customer Purchase Order Number		0ENB32	
Customer Part Number & Revision		MS21250-05032 REV. 1	
Item Description		BOLT	
Specification Number & Revision		NASM8831 REV. 3	
Material	4340	Material Heat Number	10157830
Material Specification and Revision	AMS6415S	Manufacturer Work Order Number	W009016/1
Quantity Ordered	250 PCS	Quantity Shipped	250 PCS

**DFARS 252.225-7014 & DFARS 252.225-7009
COMPLIANT ALT.1
Country of Origin USA**

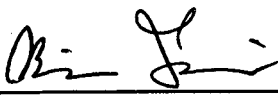
We certify that all items/material shipped, have been manufactured and inspected under an AS9100 & ISO-9001:2008 Quality System.

As applicable, items / materials are in compliance to all applicable blue print and specification requirements.

Test reports, data sheets, inspection records or other types of objective evidence are on file for a period of 10 years for customer review.

Respectfully Submitted

Kevin Farivar
Print Name


Signature

Date: 7/2/2012



PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)

N° 5906

Data 24/06/2016

Pag. 1 / 1

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod. Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7800	N	69509	-		X	
2	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	-		X	
3	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	-		X	
4	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	-		X	
5	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	-		X	
6	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	-		X	
7	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	-		X	

1° PALLET 147,400 x 9
KG 18,400
19,600
16,600 x 3
18,600
18,800
20 x 9 TOT KG 555

2° PALLET 14,700 x 6
KG 17,400 x 4
14,900 x 2
18,500 x 7
13,200
19 x 4
16,800 TOT KG 515

1° PALLET 120 x 80 x 60

2° PALLET 120 x 80 x 60

- Notify Party: klx.usbrokerage@klx.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30831/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account
#018757

Aspetto esteriore merce 2 PALLET - 61 COLLETTA DALLA 5091 ALLA 5906	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 5906****Date 24/06/2016 Pag. 1 / 1****Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7800	N	69509	
2	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	
3	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	
4	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	
5	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	
6	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	
7	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	

15

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

OBM Inc.

2455 S Leonine Rd
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

INVOICE**SOLD TO**

KLX AEROSPACE SOLUTIONS
P.O. BOX 025263
MIAMI, FL 33102

SHIP TO

KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
6/23/2016	6/23/2016	FED EX	003J245	Wichita	1% 10, NET 30 ...	44966

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	100	AN45-13A	EYEBOLT, REV. 2 FedEx Package 1 Tracking #: 984070810102624		45507.13		
						Total	

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

Paul E. Ott

OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 06/23/2016

CUSTOMER NAME: KLX, INC.

CUSTOMER PURCHASE ORDER NUMBER: 033J245

PART NUMBER: AN45-13A REV. 2

LOT NUMBER: 45507.13 100 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: FRY STEEL CO.

MATERIAL HEAT NUMBER: 8191461

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1730

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1752

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE

**OBM, INC.
2455 S. LEONINE RD
WICHITA, KS 67217-1069**

DATE: 06/23/2016

PART NUMBER: AN45-13A

LOT NUMBER: 45507.13

MATERIAL VENDOR: FRY STEEL CO.

MATERIAL PRODUCED BY: REPUBLIC STEEL

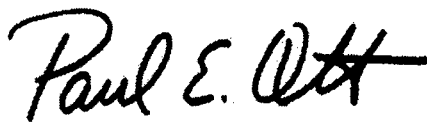
MELT SOURCE: USA

MATERIAL TYPE: 4130 STEEL

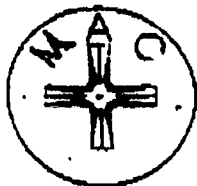
MATERIAL HEAT: 8191461

We certify that the above referenced parts were manufactured with the above referenced raw material. Accordingly, based on our understanding of the regulations, these parts meet the requirements set forth in DFAR 252.255-7014 Alt. 1.

Additionally, these parts are included in Federal Stock Class 5306 and as such, are exempt from the above mentioned DFAR requirement per the Fastener Domestic Non-Availability Determination, signed by the Honorable Ken Krieg, Under Secretary of Defense for Acquisition, Technology and Logistics, on April 10, 2007, and becoming effective on that date.



**Paul Ott
Quality Assurance Representative**



MAC FASTENERS, INC.
1544 South Main Street
Ottawa, Ks 66067

CERTIFICATE
OF
CONFORMANCE

CUSTOMER M & M Aerospace		P. O. NUMBER OG1533
PART NUMBER AN5-17A		LOT NUMBER 07988A
QUANTITY 50,000	MATERIAL HEAT NUMBER CU674	DATE 6-29-98

WE HEREBY CERTIFY THAT THE PARTS FURNISHED
AGAINST THE ABOVE REFERENCED PURCHASE ORDER
WERE PROCESSED IN CONFORMANCE WITH ALL AP-
PLICABLE DRAWINGS AND SPECIFICATIONS. OBJEC-
TIVE EVIDENCE OF COMPLIANCE ARE ON FILE SUBJECT
TO EXAMINATION UPON REQUEST.


QUALITY ASSURANCE
Robert MacDonald, President

6-29-98

DATE

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #

03/11/08	F284673	OEB586			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG5040 F5001-3BC	EA	100,000	67,080

C/I: MS21060L3K
PO Item #:

Cust Date: 11/25/08
Kay Date: 12/13/07

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 5277262-000

COO:MEXICO

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ
DUAL CERT TO F5001-3BC & NAS686C3MK
BILL LINE 1,2,3 & 4 TOGETHER

BUYER:CLAUDIA
5-592-5155

PHONE: 30

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 2

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel Item

"MATERIAL COMPLIES WITH DEARS 252-225-70
14 REQUIREMENTS. "PREFERENCE FOR
DOMESTIC SPECIALTY METALS" WITH ITS ALTE
RNATE 1 APPLIES.

****ALLOWABLE SHIPPING TOLERANCE = +/-5%
***** CHEM & PHYS & MFG C OF C
REQ "MUST STATE COUNTRY OF ORIGIN WHERE
PARTS WERE MANUFACTURED ON
CERTIFICATION FOR EACH LOT NUMBER" ALL I
TEMS ON THIS PO MUST BE NEW AND TO
THE LATEST REV MFGS NAME & LOT# MUST APP
EAR ON PACKING SLIP ON ALL PAPER
WORK FOR ALL ITEMS. IF UNDER 150 # SHIP
VIA FED EX GROUND SERVICE: BILL
RECIPIENT ACCT: 0331-0149-0. IF OVER 1
50 # USE FED X NAT'L(WATKINS) ACCT.
018757. CUST REF: MUST BE THEIR PO #
"DO NOT PREPAY & ADD TO ANY OF THE
ABOVE METHODS" & "CONSOLIDATE SHIPMENTS
WHERE EVER APPROPRIATE" DO NOT SHIP

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemical and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 3

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

03/11/08 F284673 OEB586

Line/Rel

Item

U/M

Qty Ordered

Qty to Pack

PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M.
ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS.
CESSNA PACKAGE PRICE OKAY PER BOB P.
chem & phys certs

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. **This document must not be reproduced except in full and relates only to the items tested.**

CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 68778 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**

 Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON CA 92831

TEST REPORT

NO.

8113320

Page 1 of 5

Lot No.

5277262-000

Supplier Item No.
BG5040Supplier Part No.
F5001-3BCInterchange Part No.
F5001-3BCInterchange Part No.
MS21060L3K Rev. NEWInterchange Part No.
NAS686C3MK Rev. 13Manufactured Quantity
67080

Mfg. Date

Generic Description
NUT ANCHOR 2 LUG

Thread Size

PERFORMANCE

NASM25027

Material Spec. # 1
AMS 5525-HMill Heat No.
553031Control Heat No.
AA14344Material Supplier
CARPENTER TECHNOLOGY CORPMaterial Spec. # 2
AMS 5525-HMill Heat No.
553318Control Heat No.
AA14415AMaterial Supplier
CARPENTER TECHNOLOGY CORP

Special Process Requirements:

 THREADS AND GAUGING PER MIL-S-8879C AND
ANSI B1.3M SYS. 22
MIN EQUALS BKWY MAX EQUALS INST.
MAGNETIC PERMEABILITY LESS THAN 2.0

TEST RESULTS

TEST Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 070 TORQUE-OUT	LBS	1	1	60.00			60.00	
		2	1	60.00				
		3	1	60.00				
		4	1	60.00				
		5	1	60.00				
		6	1	60.00				
		7	1	60.00				
		8	1	60.00				
		9	1	60.00				
		10	1	60.00				
		11	1	60.00				
		12	1	60.00				
		13	1	60.00				
		14	1	60.00				
2 - 080 PUSH-OUT	LBS	15	1	60.00			100.00	
		1	1	100.00				
		2	1	100.00				
		3	1	100.00				
		4	1	100.00				
		5	1	100.00				
		6	1	100.00				
		7	1	100.00				
		8	1	100.00				
		9	1	100.00				

TEST RESULTS - Continued on next page.

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

CHRISTOPHER J. FREDRICKSON QA MGR.

NO.

Page 2 of 5

**Alcoa
Fastening
Systems**

 Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON, CA 92831

TEST REPORT

Lot No.

5277262-000

Supplier Item No.
BG5040Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		10	1	100.00				
		11	1	100.00				
		12	1	100.00				
		13	1	100.00				
		14	1	100.00				
		15	1	100.00				

Component	Lot Number 1 M003279-000	Supplier Part No. F5001-3XN	Supplier Item No. BG5060
Manufactured Quantity	Mfg. Date 12/06/07	Generic Description FLOATING NUT	Thread Size .1900-32
HEAT TREAT AMS-H-6875	PLATE/COAT AMS-QQ-P-35/AMS 2700	LUBRICATION AS5272 TY I	NON-DESTRUCT ASTM E1417 TY I SAMPLE
Performance BPS-N-70 CL 125TC4	Performance NASM25027		
Material Spec. AMS 5525-H	Mill Heat No. 553031	Control Heat No. AA14344	Material Supplier CARPENTER TECHNOLOGY CORP

TEST RESULTS

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 910 TORQUE TEST MAX 18, MIN 2 (CYCLES 1,7,15) TORQUE TEST BOLT CHAR: NAS9603	IN#	1	1	8.30	9.20		2.00	18.00
			7	9.50	10.90			
			15	12.30	13.20			
		2	1	8.40	9.60			
			7	8.60	9.70			
			15	10.20	11.30			
		3	1	7.60	8.70			
			7	9.50	10.60			
			15	10.30	11.20			
		4	1	8.60	9.30			
			7	10.30	11.30			
			15	12.80	13.20			
		5	1	9.10	10.50			
			7	10.20	10.40			
			15	10.80	11.40			
		6	1	8.30	8.60			
			7	9.80	10.60			
			15	11.20	11.30			
		7	1	7.60	8.90			
			7	10.50	11.90			

TEST RESULTS - Continued on next page.

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CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa
Fastening
Systems**



Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON CA 92831

TEST REPORT

NO.

8113320

Page 3 of 5

Lot No.

5277262-000

Supplier Item No.
BG5040

Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
4 - 130 HARDNESS HRC 38-44 9 - 012 Torque Test MAX INST. 18 LBS. 2.0 LBS. MIN. TORQUE TEST BOLT CHAR: KAS67-03U BACH301 M3U	HRC	8	15	12.10	12.10			
			1	8.40	10.30			
			7	9.40	10.30			
		9	15	10.80	11.30			
			1	8.90	10.50			
			7	10.20	10.60			
		10	15	11.10	11.00			
			1	9.40	10.60			
			7	10.90	11.40			
		11	15	12.50	13.20			
			1	8.40	9.90			
			7	10.20	10.50			
	IN#	12	15	12.20	12.50			
			1	9.20	10.30			
			7	10.10	10.30			
		13	15	12.10	12.40			
			1	7.60	9.20			
			7	10.10	10.30			
		14	15	12.10	12.40			
			1	10.20	11.00			
			7	10.80	11.20			
		15	15	13.00	13.00			
			1	8.30	9.50			
			7	10.20	10.90			
		1	15	12.90	13.20			
			1	43.00	44.00			
			1	8.30	8.60		2.00	18.00
		2	7	9.50	10.30			
			15	12.30	12.60			
			1	8.40	9.20			
		3	7	8.60	9.40			
			15	10.20	10.90			
			1	7.60	8.40			
		4	7	9.50	10.30			
			15	10.30	10.80			
			1	8.60	9.00			
		5	7	10.30	11.20			
			15	12.80	13.50			
			1	9.10	10.30			

TEST RESULTS - Continued on next page.

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Christopher J. Fredrickson
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa
Fastening
Systems**



Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON CA 92831

TEST REPORT

8113320

Lot No.

5277262-000

Supplier Item No.
BG5040

Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
11 - 020" TENSILE TEST 2,825 lbs. min.	LBS	6	7	10.20	10.60		2825.00	
			15	10.80	11.50			
			1	8.30	9.40			
		7	7	9.80	10.90			
			15	11.20	11.80			
			1	7.60	8.20			
		8	7	10.50	11.50			
			15	12.10	12.60			
			1	8.40	9.70			
		9	7	9.40	10.60			
			15	10.80	11.80			
			1	8.90	10.30			
		10	7	10.20	10.90			
			15	11.10	11.30			
			1	9.40	10.50			
		11	7	10.90	11.60			
			15	12.50	13.40			
			1	8.40	9.40			
		12	7	10.20	10.80			
			15	12.20	12.80			
			1	9.20	9.60			
		13	7	10.80	11.30			
			15	12.50	13.40			
			1	7.60	8.40			
		14	7	10.10	10.50			
			15	12.10	12.80			
			1	10.20	10.60			
		15	7	10.80	11.50			
			15	13.00	13.20			
			1	8.30	8.60			
			7	10.20	10.60			
			15	12.90	13.80			
			1	3340.00				
		2	1	2970.00				
		3	1	2970.00				
		4	1	2970.00				
		5	1	2970.00				
		6	1	2970.00				
		7	1	2970.00				
		8	1	2970.00				

TEST RESULTS - Continued on next page.

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CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa
Fastening
Systems**Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON CA 92831**TEST REPORT**

8113320

Lot No.

5277262-000

Supplier Item No.
BG5040Supplier Part No.
F5001-3BC**TEST RESULTS - Continued from previous page.**

TEST No. Description	DOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		9	1	2970.00				
		10	1	2970.00				
		11	1	2970.00				
		12	1	2970.00				
		13	1	2970.00				
		14	1	2970.00				
		15	1	2970.00				

Component #

2

Lot Number

5263884-000

Supplier Part No.

F5031-3BCFB

Supplier Item No.

BG5510

Manufactured Quantity

Mfg. Date

02/15/08

Generic Description

BASKET

Thread Size

Material Spec. #

AMS 5525-H

Mill Heat No.

553318

Control Heat No.

AA14415A

Material Supplier

CARPENTER TECHNOLOGY CORP

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CHRISTOPHER J. FREDRICKSON QA MGR.

CERTIFICATE OF TESTS
CERT SERIAL# 000621276

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

AA14344

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
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12/03/07

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :

553031

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED
----- PART NUMBER: 222619

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)
----- FAIRCHILD MS 300 REV 7 (01/17/03)
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.032000 IN. (19.05 X 0.81 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES) 0.05	MN (XRF) 0.35	SI (XRF) 0.15	P (OES) 0.016	S (OES) 0.001	CR (XRF) 14.09
NI (XRF) 24.36	MO (XRF) 1.18	CU (XRF) 0.10	CO (XRF) 0.13	AL (OES) 0.16	TI (OES) 2.18
V (XRF) 0.25	B (OES) 0.0062				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 82

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI (MPA) 47.9 (330)
TENSILE STRENGTH, KSI (MPA) 97.5 (672)
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 12 (KALLINGS)

CAPABILITY

1325 F (718 C), 16 HR AIR COOL

HARDNESS 32HRC (7615N)

SMOOTH STRESS RUPTURE
TEST TEMP 1200 F (649 C)
STRESS, KSI (MPA) 67.5 (465)
TEST DISCONT. @ 23.0

K226

12/04/07

CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifizierungen.
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CERTIFICATE OF TESTS

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CERT SERIAL# 000621276



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

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12/03/07

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :
CAPABILITY

553031

1325 F(718 C), 16 HR

AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) 115.0(793)
TENSILE STRENGTH, KSI(MPA) 166.0(1145)
ELONGATION IN 2.00", % 20.0

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL SUPPLIED COMPLIES WITH THE REQUIREMENTS OF DFARS 252.225.7014
(JUNE 2005) ALT.1 AND SUBSECTION 225.872.1.
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 04-0540 BY PERFORMANCE
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

VICKI L. CLAY
MET RELEASE/REQUIREMENTS ANALYST
CARPENTER TECHNOLOGY CORPORATION

222619

Vicki L. Clay

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CERTIFICATE OF TESTS

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CERT SERIAL# 000628633



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

AA 14415A

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01/10/08

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED
----- PART NUMBER: 221419

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)
----- FAIRCHILD MS 300 REV 7 (01/17/03)
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.020000 IN. (19.05 X 0.50 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES)	MN (XRF)	SI (XRF)	P (OES)	S (OES)	CR (XRF)
0.05	0.29	0.22	0.013	LT .0005	14.20
NI (XRF)	MO (XRF)	CU (XRF)	CO (XRF)	AL (OES)	TI (OES)
24.20	1.18	0.09	0.16	0.15	2.19
V (XRF)	B (OES)				
0.23	0.0065				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 85 / 81

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) 51.5 (355)
TENSILE STRENGTH, KSI(MPA) 101.0 (696)
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 10 / (KALLINGS)

CAPABILITY

1325 F (718 C), 16 HR AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) 120.0 (827)
TENSILE STRENGTH, KSI(MPA) 170.0 (1172)
ELONGATION IN 2.00", % 20.0
HARDNESS , HRC 34.0

1-11-08 K226

CONTINUED ON NEXT PAGE

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CERTIFICATE OF TESTS
CERT SERIAL# 000628633

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

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01/10/08

CUSTOMER/BESTELLER/CLIENT

SELLER/VERKÄUFER/VENDEUR PAGE 2 OF 2

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON, CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING, PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318
MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIRE-
MENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1.
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

HEIDI L. SUNDAY
MET RELEASE/REQUIREMENTS ANALYST
CARPENTER TECHNOLOGY CORPORATION

221419

Heidi L. Sunday

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PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
2875 WEST FRYE RD
CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

3/23/2015



PAC143396

KLX
BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #
ORD121490

TERMS
Net 30*DNI*033101490

FREIGHT SHIP VIA
C FedEx Ground

SHIPPING DATE
3/23/2015

CUSTOMER PO #:



0ZZWA25

QTY

U/M

PART #

DRAWING #



250

EA



MS24694S148

NASM24694

Revision: 2

5/16-24 X 1-1/32 PH 100F ALLOY/Cd2
OR SOONER

LOT#:

R34345 QTY: 250.00 pc#938

1 CTNS, TOTAL WT. 6.00 LBS WITH 0 ON BACKORDER

Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain
Articles Containing Specialty Metals

MFR C OF C

CHEM AND PHYS

RAW MATERIAL AND PROCESS CERTS

DFARS COMPLIANT

QLTY CLAUSES: A, A.1, B, C, E, H, P, U, V

QAP 33.0 REV K 05-2-2014 CLAUSE A.3 GENERAL TERMS APPLIES
PILGRIM LATEST REV: PLEASE NOTIFY OF ANY NEWER REV
REQUESTS

SHIPPING INSTRUCTIONS:

NO OVERSHIPMENTS

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Les Ash QC Manager

Authorized Rep.

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
2875 WEST FRYE RD
CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

3/23/2015



PAC143396

KLX
BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD121490	Net 30*DNI*033101490	C FedEx Ground	3/23/2015
CUSTOMER PO #:	 0ZZWA25		

QTY	U/M	PART #	DRAWING #
IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK: COLLECT IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 300176860 ***DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT*** Schedule B#: 7318159000 ECCN #: 9A991d "NLR" SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX			

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

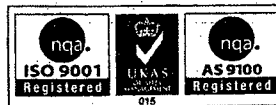
MADE IN THE USA



**Pilgrim
Screw**
CORPORATION

Established 1932

CHEMICAL AND PHYSICAL CERTIFICATE



SOLD TO

KLX AEROSPACE SOLUTIONS

MIAMI FL 33172

MADE IN THE USA

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

MANUFACTURED BY

PILGRIM SCREW CORPORATION

120 SPRAGUE STREET

PROVIDENCE RI 02907

USA

TEL. 401-274-4090 FAX. 401-861-9890

CUSTOMER PO # / CONTRACT #

OZZWA25

PACKING LIST #

PAC143396

PURCHASE QTY

250

LOT # / JOB #

R34345

MANUFACTURE DATE

6/18/2014

CERTIFICATION DATE

3/23/2015

RAW MATERIAL HEAT #

10093390

MATERIAL GRADE

UNS G41300

RAW MATERIAL SOURCE

WIRETECH/CHARTER

SPECIFICATION/PART# - DRAWING # - REVISION

MS24694S148

NASM24694

2

NOMENCLATURE/ITEM DESCRIPTION

5/16-24 UNF-3A X 1-1/32 PH 100' FL HD MACH SCREW

PROCUREMENT SPECIFICATION

NASM7839(1)

THREAD SPECIFICATION

MIL-S-7742D AMD 1

MATERIAL SPECIFICATION

AMS6758

HEAT TREAT SPECIFICATION

AMS-H-6875B/AMS 2759/1E

FINISH SPECIFICATION

AMS-QQ-P-416C TYPE II CLASS 3

NOTES

QA TEST SUMMARY

UTLIMATE TENSILE LBS / P.S.I.

8831/152205

MAGNETIC PERMEABILITY

N/A

HARDNESS

32 HRC

YIELD LBS / P.S.I.

N/A

TORQUE IN / LBS

N/A

SHEAR LBS / P.S.I.

N/A

OTHER TESTS

HEAD STRUCTURE

DECARBURIZATION

MAGNETIC PARTICLE INSP.

DFARS COMPLIANT

252.225-7009 RESTRICTION

ON ACQUISITION OF

CERTAIN ARTICLES CON-

TAINING SPECIALTY METALS

(USA)

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contract and specification requirements, and the material complies with all the contract and specification requirements. The product specified hereon was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item

Electronically counted quantity is within +/- 1% Specified.

Les Ash
Les Ash QC Manager

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 7095****Data** 29/07/2016**Pag.** 1 / 2

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6893	N	72969	-		X	
2	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	1957	N	72969	-		X	
3	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-		X	
4	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-		X	
5	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-		X	
6	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	1980	N	72969	-		X	
7	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-		X	
8	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-		X	
9	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-		X	
10	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	2040	N	72969	-		X	
11	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-		X	
12	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-		X	
13	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-		X	

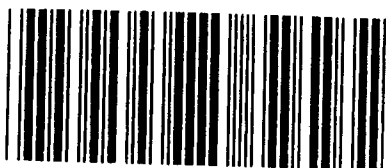
- Notify Party: klx.usbrokers@klx.com "kuehne-nagel.com" SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account
#018757

Aspetto esteriore merce	Comprende DdT n° /	Segue su DdT n° 7096
Tramite spedizione	Modalità di consegna	Firma conducente
VETTORE	PORTO ASSEGNATO	
Causale trasporto	Data inizio trasporto	Firma destinatario
VENDITA PRODUZIONE		
Primo vettore	Data ritiro merce	Firma primo vettore
FEDERAL EXPRESS EUROPE INC. # 033101490		
Secondo vettore	Data ritiro merce	Firma secondo vettore

AI SENSI DELL'ART. 13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9 - 28013 GATTICO (NO) - ITALIA

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 7095****Data** 29/07/2016**Pag.** 2 / 2

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod. Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
14	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	1970	N	72969	-		X	
15	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-		X	
16	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-		X	
17	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-		X	
18	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	3890	N	72969	-		X	
19	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-		X	
20	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-		X	

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-01490, mark: collect; se sopra 150 lbs sped con fedex economy, account
#018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

AI SENSI DELL'ART. 13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D.LGS 196
DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE, CANTO' VARESE

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 7095****Date 29/07/2016** Pag 1 / 2**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6893	N	72969	
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3	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	
4	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	
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6	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	1980	N	72969	
7	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	
8	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	
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11	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	
12	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	
13	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN CONFORMANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

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Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 7095****Date** 29/07/2016 **Pag** 2 / 2**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

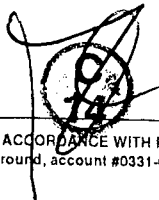
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

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Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
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20	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	



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MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List**Bill** KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 75600
Shipment Date: 05/29/16
Ship Via: Federal Express
Order Number: 55167
Order Date: 06/24/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 000JZ52
Terms: Net 30 Days

Lot # 80336

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
9	100,000	116,684	0		M	MS27039-1-08 Screw machine pan head structural cross recessed		80336

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

Mac Fasteners, Inc.
A TriMas Aerospace Company
1110 E. Enterprise
Ottawa, KS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 000JZ52

PART NUMBER: MS27039-1-08

REV: 5

LOT NUMBER: 80336

MANUFACTURED QUANTITY: 115,000

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/19/16



Jim Farrell
Quality Assurance Representative

OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 01/14/2014

CUSTOMER NAME: B/E AEROSPACE

CUSTOMER PURCHASE ORDER NUMBER: 0SZN56

PART NUMBER: AN44-5A 500 PCS.

LOT NUMBER: 44702.5 REV. 1

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8191462

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1697

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1701

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE

POLYGON AEROSPACE

QA Document

Company: SWIFT AEROSPACE SERVICES LTD.

Receiver #: 106159 02/10/14



Order #: 170201



Address: WATCHMEAD
UNIT B CITY PARK
WELWYN GARDEN CITY AL7 1LT

Entered: 2/12/2014

EMBRACE STA

Part Number	NSN	Qty	Qty Appr	Qty Rej	Cond	Location	Control #	ID	Lot#
Description		Max Qty	Qty Appr Hist	Qty Rej Hist	Consign	Warehouse	Receiving Notes		Mfg Name
	7318.15.9000								REV
	9A991d								ORIGIN

LN9038-05012

582

582

0 FN

12871

387750

1

SCREW, HEX HEAD-STEEL

597

0

0

3 KG 1



506230



PO Notes:MFG=BLANC



BLANC AERO

CERTS REQUIRED: (1) MFG COC, TEST REPORTS, FULL TRACE



387750 1



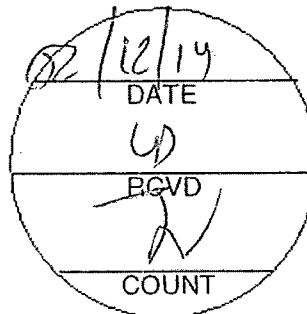
FRANCE

Findings:



INSPECTION

OVERFLOW:



Visual Inspection
Done By:



CERTS



Customer:
Polygon Aerospace Inc
3800 Brittmoore Road, Suite 100
Houston TX 77043
USA

Deliver to:
Polygon Aerospace Inc
3800 Brittmoore Road, Suite 100
Houston TX 77043
USA

Unit B, City Park
Watchmead
Welwyn Garden City
Herts. AL7 1LT
UK

Phone: 01707 294400
Intn'l Phone: 44 1707 294400
Facsimile: 01707 294409
Intn'l Fax: 44 1707 294409
Email: sales@swiftaero.com

Delivery Note No: 106159

Date: 10/02/14
Our Order No: 62876
Your Order No: 170201

Line No.	Part No.	Description	Qty
1	LN9038-05012	Screw	582

Please find copies of Manufacturers Certification and test reports
accompanying this Certificate

Call Complete @ 582

Your VAT No. _____



Unit B, City Park
Watchmead
Welwyn Garden City
Herts. AL7 1LT
UK

Customer:
Polygon Aerospace Inc
3800 Brittmoore Road, Suite 100
Houston TX 77043
USA

Phone: 01707 294400
Intn'l Phone: 44 1707 294400
Facsimile: 01707 294409
Intn'l Fax: 44 1707 294409
Email: sales@swiftaero.com

Deliver to:
Polygon Aerospace Inc
3800 Brittmoore Road, Suite 100
Houston TX 77043
USA

Certificate of
Conformity No: 106159

Date: 10/02/14
Our Order No: 62876
Your Order No: 170201

Line No.	Part No.	Description	Release			Incoming Certificate No.
			Qty	Cond.	Batch No.	
1	LN9038-05012	Screw	582	NEW	S32519*M	121981/506230

Please find copies of Manufacturers Certification and test reports
accompanying this Certificate

Call Complete @ 582

Certified that the whole of the supplies hereon are in good order and that their conformity to approved specifications
is substantiated by satisfactory documentary evidence, as referenced above, from the source of supply. All
supplies have been subject to the Quality System requirements of our ISO 9001 registration with full lot traceability.

Signed



For and on behalf of Swift Aerospace Services Ltd

QCF/S5/10

Adresse de livraison - Address of shipment

N° commande - Purchase order



SWIFT AEROSPACE SERVICE
LTD THE METRO CENTRE
ST ALBANS

13085

Code fournisseur - Supplier

Date

0

2003-04-15

Client n° fact.
Invoice n°

Sté dept. - AR
Address

Client client
Customer code

MERTS AL 4 2 BT
GRANDE BRETAGNE

56140 BAZ 162283 56140

Spécifications - Specifications

Usine - Works

BLANC AERO INDUSTRIES

Siège social : Tour Gamma A

193, rue de Bercy

75582 Paris Cedex 12

Tél : 01 44 67 85 85 - Fax : 01 43 40 88 76

S.A. au capital de 8 750 000 €

RCS PARIS 5 - SIREN 395 001 352 - N° CEE FR 24 395 001 352

Expédition par - Sending by
Transitaire

TO BE COLLECTED BY YOU

TNT. JPED SA AEROPORT TLSE-BLAGNAC Z.FRET
31700 BLAGNAC

RUE JEAN VAURS - BP 298
12202 VILLEFRANCHE DE ROUE
TL0565451215_FX0565454702

Conditions d'expéditions - Shipping terms

EX WORKS PACKING FREE

Contrôle extérieur

FABRICANT/CUSTOMER

Livraison suivant nos conditions générales de vente - Delivery in accordance with our sales conditions

B O R D E R E A U D E L I V R A I S O N

DELIVERY ORDER

NUMERO 076524 DU 2003-05-20

Quantité	Unité	Designation	N° client	Poids net	Poids brut	Volume	Code client	Code
----------	-------	-------------	-----------	-----------	------------	--------	-------------	------

001	3225248A	6457 LN9038-05012	LN9038	44670	17207	17900	6500 S SOLD	S 005253
		+10%	N/					01-4 1
		-10%	121981					

Lot N° 02.38.5138-01

SPECIFICATIONS - Specifications

3AE APPROVAL

PARCEL NUMBER :
44670 1P

NAS**NELSON**
Aerospace Inc.**PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843REFER TO INVOICE NO.

OUR ORDER NO. 300415 SO	YOUR ORDER NO. 0020810	TERMS Net 60 Days	DATE 8/30/2016	INVOICE NO. 341406 RI
WAYBILL NO. 3-21		SHIP VIA FEDEX GRD		F.O.B. SHIP POINT
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
002	AN815-6D UNION FLARED	02	407351C	2,100 Partial		
	FULL CERTS REV 10					
	Freight			3		
	Weight (lbs)			63		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY *Ken Tarrant*
 QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



NELSON
Aerospace Inc.

CERTIFICATE OF
CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Aug/12/2016

Customer	KLX, INC.			PO No.	0020810
DMC Part No.	AN815-6D_REV.10 	Lot No.	407351C 	Quantity	2,100.00
Customer Part No. / Rev		Order No.	300415 	Line No.	002

COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
.8125 HEX 2024T851 	BARSTOCK 	15D8447-013 	HT: 10054870

PROCESS:

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT NO# 97660)

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

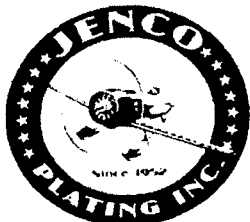
Signature: _____

Name: _____

BARRAGAN, ANABEL

Title: _____

Quality Assurance Representative



Jenco Plating Inc.



9536 Rush St. South El Monte Ca, 91733
Tel: (626) 443-6705 Fax: (626) 443-5133
Website: jencoplatinginc.com

Shipper C of C

Bill To:

NELSON AEROSPACE
10310 NORRIS AVE.
PACOIMA, CA 91331

Ship To:

NELSON AEROSPACE
10310 NORRIS AVE.
PACOIMA, CA 91331

Shipper #	Job Reference #	PO #	Ship Date	Shipped VIA
97660	407351C	46417	8/10/2016	TRUCK

Item	Job No.	Qty Ordered	Part No. / Description / Material	Rev	Qty
1	17082	2100	AN815-6D UNION LOT #15D8447-013 ANODIZE PER MIL-A-8625F, AMEND 1, TYPE II CLASS 2 COLOR BLUE WITH DUPLEX SEAL DURABILITY FINISH INSPECTION ACCORDANCE PER AS4841 PARA 4.7.1. 34 PCS Material: 2024-T851	9	2,100

WE CERTIFY THAT, EXCEPT AS OTHERWISE STATED, THE LISTED PARTS HAVE BEEN PROCESSED IN ACCORDANCE WITH THE REQUIREMENTS OF THE NOTED PURCHASE ORDER/SPECIFICATION(S). RECORDS ARE ON FILE AND AVAILABLE FOR EXAMINATION. PARTS/MATERIALS CANNOT BE RETURNED AFTER 30 DAYS. ANY DISCREPANCIES RELATED TO QUANTITY, MATERIAL, OR DIMENSIONS MUST BE ADDRESSED WITHIN 30 DAYS. PLEASE CONTACT US PRIOR TO SENDING ANY DISCREPANT PARTS BACK. IF PARTS ARE NOT IDENTIFIED WITH AN RMA #, PARTS WILL BE RETURNED AT CUSTOMER'S EXPENSE.

DMC
138

8-12-16

PARTS/MATERIALS HAVE NOT BEEN
EXPOSED TO MERCURY IN ANY
FORM

BY

QC Manager Allen Orefice

8-10-16



Automatic SMP
709-2nd-Ave-SE
P.O. Box 1608
Decatur AL 35601
USA

Phone: 256-353-1931
Fax: 256-355-3612

Pack Slip: 40755

Packing Slip

Page: 1 of 1

Ship To:

KLX Inc.
9835 NW 14th Street
Miami FL 33172
USA

Sold To:

KLX Inc.
P.O. Box 025263
Miami FL 33102-5263
USA

klx.payables@KLX.com

Ship Date: 10/26/2016

Ship Via: Fed Ex Std Overnight

F.O.B.: Origin FRT Collect

PO Line	Planned Qty	Shipped Qty	Part Number/Description	Rev
---------	-------------	-------------	-------------------------	-----

Sales Order: 721155

Your PO: 001BW70

10,000

8,230

NAS509-3

8

Nut, CD, Thk, Cad

Our Part: NAS509-3

Lot #: 19319

Weight: 32

Country of Origin USA

Pkgs: 1

QAP 33.0 Clauses A, A.1, B, C, E, H, P, U, V apply
DFAR CERTIFICATIONS
ECCN # 9A991

Total Shipment Weight:

32

PackSlip: 8.03:01



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur, AL 35601

Phone: 256-353-1931
Fax: 256-355-3612

Certification

Ship To:

KLX Inc.
9835 NW 14th Street

Miami, FL 33172

Sold To:

KLX Inc.
P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 10/26/16

Sales Order: 721155

Your PO: 001BW70

Shipped Qty: 8,230

Part #: NAS509-3

Our Part: NAS509-3

Lot #: 19319

Rev. 8

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

Airbus certification # 100082.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

This is a certified true copy of the original certification for the parts listed on this C of C. We have the original certification on file here at Automatic SMP. The copy is legible reproducible and printed on paper permanent in nature.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225-7009.

Sincerely,

Quality Assurance Representative

Digitally signed by Cindy Louallen
DN: cn=Cindy Louallen, o=OU,
email=cindy.louallen@automaticsmp.com, c=US
Date: 2016.10.26 09:11:40 -05'00'



3-V FASTENER CO., INC.

3-V Fastener Co., Inc.
320 Reed Circle
Corona, CA 92879
Tel: 951-734-4391
Fax: 951-734-0127
www.3VFasteners.com

PACKING LIST

SHIPPED TO:

KLX Aerospace Solutions, KLX INC.

9835 NW 14TH STREET
MIAMI FL 33172

CUSTOMER	OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
141327	128010	2051609	0ZJK60	04/22/2015

QTY	DESCRIPTION	UNIT	QTY	DATE
1.000	NAS6704-21 Rev. 10	N/A	446487	5,000
Total Qty			5,000	



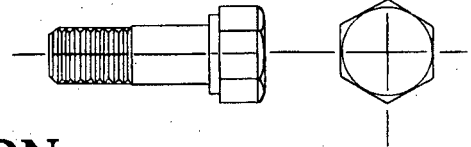
3V FASTENERS

PRECISION AEROSPACE FASTENERS

a **CAM** Company

320 Reed Circle • Corona, CA 92879

Tel: 951-734-4391 • FAX: 951-734-9488



TEST CERTIFICATION

Cert # : 71222		Cert Date : 04/22/15		P.O. # : 446487		Page : 1	
MFG DATE : 10/14/14							
Cust # : 141327				P.O. # : 0ZJK60			
Customer : KLX AEROSPACE				P.O. Qty : 5000			
Ship To : MIAMI, FL.				Ship # : 2051609			
Part # : NAS6704-21				Ship Qty : 5000			
				MFG. Part # : NAS6704-21 REV.10			
Material Spec : AMS5731L				Heat # : C4A68			
Type : A286				Mill, Vendor : ALLVAC/BROWN PACIFIC			
Code : 4807				Procure Spec : NAS4003 REV. 12			
Shear per NASM1312-13 or -20							
Minimum Requirement : 9300 LBS							
Load		Load		Load		Load	
9959		9933		9916		9980	
9964		9892		9893		9941	
9976		9976		9976		9976	
9986		9986		9986		9986	
Metallurgical Tests							
Hardness : N/A		Grain Size : 7		Decarb : N/A			
Metallurgical, Special Process and Subcontracted Test Information							
THREADS INSPECTED PER MIL-S-8879C N.3, AS8879D OR MIL-S-7742D A.1							
MAG PERM <2.0 PER ASTM A 342/A 342M 04 MET 3							
MACRO AND MICROSTRUCTURE SATISFACTORY 3 PCS							
HEAT TREAT PER AMS2759/3E BY CONTINENTAL HEAT TREAT #899758							
SAMPLE FPI PER ASTM E 1417/E1417M-13 315 PCS BY 3V 12/20/14							
CAD PER AMS-QQ-P-416C TYII-CL 2 BY ACTIVE #905608							
Fatigue Life per NASM1312-11							
Minimum Requirement : 65000				Average Cycles : 130000			
Cycles : 130000		130000		130000		130000	
Failure : NONE		NONE		NONE		NONE	
Cycles : 130000		130000		0		0	
Failure : NONE		NONE		0		0	
Tensile per NASM1312-8							
Minimum Requirement : 6470 LBS							
Load : 7756		7708		7786		7669	
Failure : THD		THD		THD		THD	
Load : 7711		7734		7763		7702	
Failure : THD		THD		THD		THD	



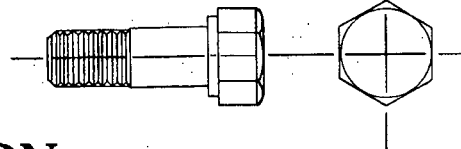
3V® FASTENERS

PRECISION AEROSPACE FASTENERS

a **CAM** Company

320 Reed Circle • Corona, CA 92879

Tel: 951-734-4391 • FAX: 951-734-9488



TEST CERTIFICATION

Page: 1 of 2

Customer: **KLX AEROSPACE**

LOT #: **446487**

Cert #: **71222**

THIS TEST CERTIFICATION SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF 3V FASTENERS CO., INC. TESTING LABORATORY.

THIS CERTIFICATION SHALL NOT BE USED BY THE CUSTOMER TO CLAIM PRODUCT ENDORSEMENT BY ANY AGENCY OF THE U.S. GOVERNMENT.

3V FASTENERS CERTIFIES THAT THE PRODUCT SHIPPED ON ABOVE PURCHASE ORDER WERE MANUFACTURED, INSPECTED AND TESTED IN COMPLIANCE WITH ALL APPLICABLE PRINTS AND SPECIFICATIONS. ALL SUPPORTING DOCUMENTATION IS ON FILE AT 3V. ACCREDITED TO AS9100C, ACCREDITED ISO 9001:2008.

TRC CERTIFICATE NUMBER: TRC 00717, CAGE CODE 1ER65, COO: USA

BAE APPROVAL BAE/AG/30148, CAL AIRBUS APPROVAL 30085.

THE RAW MATERIAL USED TO MANUFACTURE THESE PARTS WAS MELTED IN THE USA OR A QUALIFYING COUNTRY AND COMPLIES WITH THE APPLICABLE SECTIONS OF DFARS 252-225.

QUALITY ASSURANCE LAB SUPERVISOR

ROBERT CANTILLO

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 77689
Shipment Date: 09/30/16
Ship Via: Federal Express
Order Number: 55575
Order Date: 08/11/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0010820
Terms: Net 30 Days

LOT #81000

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
2	100,000	104,535	0		M	MS24694S50 Screw, machine, flat countersunk head, 100 degree structural, cross recessed		81000

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0010820

PART NUMBER: MS24694S50

REV: 2

LOT NUMBER: 81000

MANUFACTURED QUANTITY: 115,000

MILL HEAT NUMBER: 8290309

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/08/16


QUALITY ASSURANCE REPRESENTATIVE

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 72160
Shipment Date: 10/20/15
Ship Via: United Parcel Service
Order Number: 52668
Order Date: 09/24/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0ZYKA23
Terms: Net 30 Days

LOT 79671

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
2	11,087	6,870	0	4,217	M	AN3C12A Bolt, machine-- Aircraft		79671

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List**Bill** KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76371**Shipment Date:** 06/30/16**Ship Via:** Federal Express**Order Number:** 54370**Order Date:** 04/07/15**Customer Code:** KLX**Phone:** (305) 925-2600**PO Number:** 0000M57**Terms:** Net 30 Days

Lot # 79073

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
2	75,000	72,768	0	2,232	C	AN3C5A Bolt, machine-- Aircraft		79073	

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0000M57

PART NUMBER: AN3C5A

REV: 3

LOT NUMBER: 79073

MANUFACTURED QUANTITY: 80,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/30/16



QUALITY ASSURANCE REPRESENTATIVE